



Payment Report
FY2007-08
December Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	7,081.36	10,621.99	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	1,239.92	1,859.84	309.98
This Month's Payment - sent to Meagher County				309.98
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	230.24	345.32	57.56
This Month's Payment - sent to Meagher County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				5,519.42

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

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MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	452,624.73	181,049.88	271,574.85	45,262.47
This Month's Payment - sent to Meagher County				45,262.47
Quality Educator (01-3111)				
ENTITLEMENT	54,356.54	21,742.60	32,613.94	5,435.65
This Month's Payment - sent to Meagher County				5,435.65
At Risk Student (01-3112)				
ENTITLEMENT	9,583.63	3,833.44	5,750.19	958.36
This Month's Payment - sent to Meagher County				958.36
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	1,574.88	2,362.32	393.72
This Month's Payment - sent to Meagher County				393.72
Special Education (01-3115)				
ENTITLEMENT	29,859.06	11,943.64	17,915.42	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Meagher County				6,743.09

* Entitlement has been recalculated

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0569 White Sulphur Spgs Elem		District ANB: EL: 193 HS: 0		
		Located ANB: 193		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				61,779.20
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0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 86		
		Located ANB: 86		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		330,230.41	132,092.16	198,138.25
This Month's Payment - sent to Meagher County				33,023.04
Quality Educator (01-3111)				
ENTITLEMENT		32,949.71	13,179.88	19,769.83
This Month's Payment - sent to Meagher County				3,294.97
At Risk Student (01-3112)				
ENTITLEMENT		3,407.04	1,362.80	2,044.24
This Month's Payment - sent to Meagher County				340.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,754.40	701.76	1,052.64
This Month's Payment - sent to Meagher County				175.44

* Entitlement has been recalculated

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,355.77	9,342.32	14,013.45	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				42,541.27

* Entitlement has been recalculated

Office of Public Instruction

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	320,223.40	480,335.09	80,055.85	
					80,055.85
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	36,162.40	54,243.61	9,040.60	
					9,040.60
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	5,196.24	7,794.43	1,299.06	
					1,299.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	2,316.64	3,474.96	579.16	
					579.16
Special Education (01-3115)					
ENTITLEMENT	53,790.39	21,516.20	32,274.19	5,379.05	
					5,379.05



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MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	53,944.68	80,917.08	13,486.17
				13,486.17
Elementary Payment				67,298.62
High School Payment				42,541.27
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				109,839.89